ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	159.18
ACTION MOVING & STORAGE	BUILDINGS	490.00
ADVANCED CODECREONAL REAL MICADE	BENTUR GERNTURG AGGTGTANC	90 141 21
ADVANCED CORRECTIONAL REALITICARE	TOWNER GENERATORS ADDITIONS	674 00
ADVANCED SISTEMS INC	*OLLICE DALLHIED	0/4.90
AIMEE UHL***	*TRAVEL EXPENSES	830.11
ALEXCIA KLEMISH***	*SCHOOL OF INSTRUCTION	96.82
ALLIED 100 LLC	HEALTH SERVICES ASSISTANC	1,901.39
AMBER M HUNWARDSEN***	MILEAGE	52.49
AMERICAN LEGION POST 389	OFFICE SUPPLIES	22.50
AMV .T ALEODOX**	MILEAGE	80 04
AMEGRICAL CONCIL TAMES	*DBOEFCCTONNI, CFFNTOFC	680.00
AMEDIALEDIA COMBUNIAMID	"FRUEDDIAT GIDDI IEG	E04.01
AUCA SIOUX CITY MC LOCKBOX	*COSTODIAL SUFFLIES	504.01
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	827.24
AXON ENTERPRISE INC	*RADIO & RELATED EQUIPMENT	5,487.00
BARNES & NOBLE	MAGAZINES & BOOKS	215,26
BLANK CHILDREN'S HOSPITAL	SCHOOL OF INSTRUCTION	585.00
BOUND TREE MEDICAL LLC	HOUSEHOLD & INST. SUPPLIE	2.023.00
BRIAR CLIFF INTVERSITY	SCHOOL OF INSTRUCTION	140.00
DROWN GLIDDLY CO	PAPTS	1 731 60
O M CHEED C COM TAIC	THE CACADMG	380 00
C W SUIER & SUN INC	BOLLEDMING WEINDENLEICH	407 50
CALROON COMMONICATIONS INC	EQUIPMENT MAINIBNANCE	407.50
CANDELARIO A JIMENEZ***	WORK COMPENSATION TID	255.07
CBM FOOD SERVICE	*FOOD	2,867.31
CENTER FOR DISEASE DETECTION	PROFESSIONAL SERVICES	18.00
CENTURYLINK	*TELEPHONE EXPENSE	335.22
CERTIFIED AUTO INC	EQUIPMENT MAINTENANCE	31.95
CHAMP SOFTWARE INC	*MAINTENANCE CONTRACTS	800.00
CHANNING BETE CO	MEDICAL & LAB SUPPLIES	164.27
CHEROKEE COUNTY EMS ASSOCIATION	PROFESSIONAL SERVICES	458.95
CUPDOVER DUDITO UPALAU	DEOFESTONAL SERVICES	942 06
CHEROKEE FORDIC HEARIN	*VERICE GIDDLIEG	199 75
CIRCIENT HOME AGN	DAY CADE/CUTIN CADE ACCIM	666 06
CHRISTIAN HOME ASSN	DAI CAKE/CHIED CAKE ASS.I	114 00
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	149.00
CONCORDANCE HEALTHCARE SOLUTIONS	*MEDICAL & LAB SUPPLIES	3,586.07
COOPERATIVE GAS & OIL CO	MOTOR VEHICLE EXPENSE	94.05
CORRECTIONVILLE CITY OF	WATER/GARBAGE	10.89
CRAFT AUTOBODY INC	MOTOR VEHICLE EXPENSE	140.00
CREATIVE PRODUCT SOURCING INC DARE	OFFICE SUPPLIES	106.00
CRITTENTON CENTER	PROFESSIONAL SERVICES	11.026.79
CWD CASH WAY DISTRIBUTION	FOOD	70.68
THE TAN DENGAL DIAM OF TOWN	DENUTAL TRIGITANCE	4 740 07
DEDIA DENIAL FLAN OF IONA	*DDIDGEG	49 613 62
DIXON CONSTR CO	*DKTDGED	49,011.02
DOUGLAS COUNTY COURT	INVESTIGATIONS	4 000 50
DUNES DENTAL 4 KIDS	*PROFESSIONAL SERVICES	4,998.73
EAKES OFFICE SOLUTIONS	*CUSTODIAL SUPPLIES	163.80
ELECTRONIC ENGINEERING CO (DM)	TELEPHONE EXPENSE	14.50
ELIZABETH HANSON***	*TRAVEL EXPENSES	553.96
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	12,747.88
EMILY CLAYTON***	*MISCELLANEOUS OFFICERS	43.56
EMILY SMITH***	HEALTH SERVICES ASSISTANC	34.17
FAMILY DENTAL CENTER OF MORININGSID	*PROFESSIONAL SERVICES	2.561.46
FACTENAL CO	BUTLDINGS	61.54
ACCESS SYSTEMS LEASING ACTION MOVING & STORAGE ADVANCED CORRECTIONAL HEALTHCARE ADVANCED SYSTEMS INC AIMEE UHL*** ALEXCIA KLEMISH*** ALLIED 100 LLC AMBER M HUNWARDSEN*** AMERICAN LEGION POST 389 AMY J ALFORD*** ANESTHESIA CONSULTANTS AUCA SIOUX CITY MC LOCKBOX AVENTURE STAFFING & PROFESSIONAL AXON ENTERPRISE INC BARNES & NOBLE BLANK CHILDREN'S HOSPITAL BOUND TREE MEDICAL LLC BRIAR CLIFF UNIVERSITY BROWN SUPPLY CO C W SUTER & SON INC CALHOUN COMMUNICATIONS INC CANDELARIO A JIMENEZ*** CBM FOOD SERVICE CENTER FOR DISEASE DETECTION CENTURYLINK CERTIFIED AUTO INC CHAMP SOFTWARE INC CHAMP SOFTWARE INC CHANNING BETE CO CHEROKEE COUNTY EMS ASSOCIATION CHEROKEE PUBLIC HEALTH CHESTEMAN CO CHRISTIAN HOME ASSN COAST TO COAST (SIMI VALLEY) COLORADO SERUM CO CONCORDANCE HEALTHCARE SOLUTIONS COOPERATIVE GAS & OIL CO CONCORDANCE HEALTHCARE SOLUTIONS COOPERATIVE GAS & OIL CO CORCECTIONVILLE CITY OF CRAFT AUTOBODY INC CREATIVE PRODUCT SOURCING INC DARE CRITTENTON CENTER CWD CASH WAY DISTRIBUTION DELTA DENTAL PLAN OF IOWA DIXON CONSTR CO DOUGLAS COUNTY COURT DUNES DENTAL 4 KIDS EAKES OFFICE SOLUTIONS ELECTRONIC ENGINEERING CO (DM) ELIZABETH HANSON** EMA - EMERGENCY MANAGEMENT EMILY SMITH*** FAMILY DENTAL CENTER OF MORININGSID FASTENAL CO	5012511105	01,51

^{*} DENOTES OTHER ITEMS INCLUDED

FEDEX	POSTAGE & MAILING	8.26
ETDEN COMM	*TELEDUONE EYDENCE	739.40
FIBERCOMM	AMOROD MENTALE ENDEMAN	2 622 25
LINISH FINE	*MOTOR AFFICE EVERNE	2,023.23
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	240.95
PLOVD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	828.77
CALL COMMON TO THE DATE OF THE PARTY OF THE	+MACATINEC C DOOKS	226 35
GALE/CENGAGE LEARNING	"MAGAZINES & BOOKS	675 00
GARDNER TREE SERVICE	MAINTENANCE CONTRACTS	6/5.00
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	357.50
СРБАТ МЕСТЕРИ САР РЕМТАТ.	TABILITY/PROPERTY INSUR.	1.419.00
GREAT MEDIERN CAR RENTAL	CHEMICATO C CACEG BEDDICT	572 87
HACH CHEMICAL CO	CUEMICADO & GROED-UEVOICI	26 207 41
HALLETT MATERIALS	GRANULAR	36,207.41
HARD ROCK HOTEL AND CASINO	OFFICE EQUIPMENT & FURN.	2,655.00
UPALTUY CUILDEN DROJECT INC	*SCHOOL OF INSTRUCTION	200.00
MEADING CHINDREN PRODUCT INC	+VINGIDE GEDMICEG	37 00
HEALY WELDING	"OUTSIDE SERVICES	1 030 03
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,939.02
HEIDMAN LAW FIRM, P.L.L.C.	*ATTORNEY FEES	975.00
HOM ACCOUNT CONSTITUTING	CONSILTANT FEES	996.45
TION ADDOC INC COMBODITING	MATRITUDINANCE CONTRACTE	5 935 00
HOLLAND LAWN CARE INC	MAINIEMANCE CONTRACTS	3,355.00
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	150.00
HY VEE	*PRESCRIPTION MEDICATION	156.42
UV VER FOOD CHODEC (HAMILTON)	TOOD.	33.82
MI ARE LOOD DIOKED (MANIETOM)	*CCHOOT OF INCRPITCHTON	265 73
HX AFF TMC	"BOLLOON OF INDIROCTION	01.00
H20 4 U	HOUSEHOLD & INST. SUPPLIE	01.00
IACCVSO	SCHOOL OF INSTRUCTION	170.00
TNDEPENDENCE VILLAGE	RENT PAYMENTS ASSISTANCE	245.00
TNI.AND TRUCK PARTS CO	*PARTS	989.38
THINKS INCOMINATION OF THE	MAINTENANCE CONTRACTS	135.00
INNOVATIONAL CONCERTS INC	AMEDICAT DEIMDIDGEMENT	4 733 82
INNOVATIVE BENEFIT CONSOLITANTS INC	*NEDICAL RELUCIONIE	107.05
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	127.33
IOWA CNTY ATTORNEYS ASSN	DUES/MEMBERSHIPS	2,163.00
TOWA ENVIRONMENTAL HEALTH ASSN	DUES/MEMBERSHIPS	65.00
TOWN DOTCON TWD	*BUTLDINGS	479.33
TOWN PRIDITE HEATEN ACCM (MDM)	*CCROOT OF INCREMENTAN	590 00
TOWN PUBLIC HEADIN ASSN (MDM)	"BCHOOM OF INDIROCITOR	2 171 40
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,1/1.40
JAMI L JOHNSON	TRANSCRIPTS	75.00
TASON GANN	*MHI ATTONERY FEES	414.00
TOUN MANGETELD	*EMPLOYER MILEAGE	30.22
TOTALON COMBOLE GEGINTON COLUMNOMO	MATHTENIANCE CONTEDACTS	1 088 43
JOHNSON CONTROLS SECURITI SOLUTIONS	MATHIBANCE CONTRACTO	270.00
JOHNSON PROPANE REATING &	NATURAL & LP GAS	370.00
JOHNSTONE SUPPLY (SIOUX FALLS)	*HVAC SYSTEMS	1,010.66
THETE ALBRICHT***	MILEAGE	34.80
VATUEDINE B MODENO***	*EMPLOYEE MILEAGE	84.74
KALDERINE D MORDIO	MILEVIE	87 00
KELLIE ZVIRGZDINAS * * *	MIDEAGE	27 01
KEVIN GRIEME***	TRAVEL EXPENSES	37.01
KINETICO OF SIOUXLAND	WATER/GARBAGE	315.00
T. G EVERTST INC	PORTLAND CEMENT	139.66
TANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	255.45
TENNIN UDD444	OFFICE SUPPLIES	29 96
LEANN ORK * * *	OFFICE BULLDIO	21 06
LEON K KOSTER	"MITOCEPTWUROOD OLLICEKO	31.30
LESSMAN ELECTRIC SUPPLY	ROILDINGS	10.21
LINCOLN RYAN	*MISCELLANEOUS OFFICERS	33.12
LORT A OETKEN***	*MILEAGE	102.66
LOPT L PN BALDWIN***	*MTLEAGE	41.76
FEDEX FIBERCOMM FINISH LINE GALE/CENGAGE LEARNING GARDWER TREE SERVICE GLAXOSMITHKLINE (GSK) GREAT WESTERN CAR RENTAL HACH CHEMICAL CO HALLETT MATERIALS HARD ROCK HOTEL AND CASINO HEALTHY CHILDREN PROJECT INC HEALTY WELDING HEARTLAND PAPER CO HEIDMAN LAW FIRM, P.L.L.C. HGM ASSOC INC CONSULTING HOLLAND LAWN CARE INC HORN MEMORIAL HOSPITAL/PUBLIC HEALT HY VEE HY VEE FOOD STORES (HAMILTON) HY VEE INC H20 4 U IACCVSO INDEPENDENCE VILLAGE INLAND TRUCK PARTS CO INNOVATIONAL CONCEPTS INC INTOVATIVE BENEFIT CONSULTANTS INC INTERSTATE BATTERY IOWA CNTY ATTORNEYS ASSN IOWA ENVIRONMENTAL HEALTH ASSN IOWA PRISON IND IOWA PUBLIC HEALTH ASSN (WDM) JACKS UNIFORMS & EQUIPMENT JAMI L JOHNSON JASON GANN JOHN MANSFIELD JOHNSON CONTROLS SECURITY SOLUTIONS JOHNSON PROPANE HEATING & JOHNSON PROPANE HEATING & JOHNSTONE SUPPLY (SIOUX FALLS) JULIE ALBRIGHT*** KATHERINE B MORENO*** KELLIE ZVIRGZDINAS*** KEVIN GRIEME*** KATHERINE B MORENO*** KELLIE ZVIRGZDINAS*** KEVIN GRIEME*** KATHERINE B SERVICES LEANN ORR*** LESSMAN ELECTRIC SUPPLY LINCOLN RYAN LORI A OETKEN*** LEON K KOSTER LESSMAN ELECTRIC SUPPLY LINCOLN RYAN LORI A OETKEN***		

^{*} DENOTES OTHER ITEMS INCLUDED

LUTHERAN SERVICES IN TOWA	*PROFESSIONAL SERVICES	7.572.22
M C M GODY OUTGY THE	TROUBLE DINTERNATED SINTERNATED	27 00
M & M COPI QUICK INC	AMERICA DETAMENO & DINDIN	2 796 52
MALL SERVICES LLC	"IIPING, PRINTING & BINDIN	2,700.33
MAILHOUSE	*POSTAGE & MAILING	2,181.68
MATTHEW VERZANI***	DUES/MEMBERSHIPS	185.00
MEGAN MILLER***	*EMPLOYEE MILEAGE	152.61
MENARDS	*BUILDINGS	508.89
MID AMEDICAN ENERGY (D-TA)	*ELECTRIC LIGHT & POWER	31.013.35
MID AMMECAN EMERCI (D III)	SCHOOL OF INSTRUCTION	225.00
MID SIKIES ORGANIZED CRIME	OFFICE FOUTDMENT C FURN	3 737 88
MIDWEST CARD AND ID SOLICITONS	OFFICE EQUIPMENT & FORM.	176 00
MIDMEST MHEET	PARTS	1/0.00
MONONA COUNTY PUBLIC REALTH	PROFESSIONAL SERVICES	003.90
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	276.00
MOTOROLA INC (C-IL)	COMMUNICATION EQUIPMENT	18,358.40
MOVILLE CITY OF	WATER/GARBAGE	17.50
MURPHY TRACTOR	FILTERS	999.48
NANCY WERR***	*EMPLOYEE MILEAGE	203.35
METHOD CEDUTCES CO	FOUT DMENT MAINTENANCE	130.00
MODULIANY OF BEING MEGII	MOTOD VEUTCLE EVDENCE	77 37
NORTHERN SAFETI IECH	MOTOK ARUTCHE EVERNOR	155 00
NORTHSIDE GLASS SERVICE	OUISIDE SERVICES	755.00
NOVELTY MACHINE & SUPPLY CO	*HVAC SYSTEMS	5/5.50
OFFICE ELEMENTS	*BUILDINGS	4,566.16
OFFICE SYSTEMS CO	*MAINTENANCE CONTRACTS	1,609.23
OIL EXPRESS, INC	GREASE	328.00
OLIVIA SKAARE***	*MILEAGE	50.46
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,080.16
PATHOLOGY MEDICAL SERV OF STOUXLAND	*MEDICAL FRES	18.452.20
DATTED COM DENTAL CUIDDLY INC OMAHA	*MEDICAL & LAB SHPPLIES	645.64
DESERVOR DENIAL DOLLER THE CHEEK	*DIEGET.	7 535 15
DICKEDMANC OLD CO	CCHOOL OF INCUPITOR	110.00
PICKERIANS	CHOOL OF INDIKOCITON	100.00
PRESTO A INC	COSTONIUM BOLLDIED	145 60
QUALITY INN & SUITES	IKAVEL EAFENSES	3 101 00
REICH PAINTING & DECORATING CO INC	BUILDINGS	3,191.00
ROAD MACHINERY & SUPPLIES	PARTS	159.64
SAMPERS***, JULIE A	*MILEAGE	34.22
SANOFI PASTEUR INC	MEDICAL & LAB SUPPLIES	854.61
SAPP BROS PETROLEUM INC	*GAS/OILS	3,292.95
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	30.16
SARPY COUNTY COURT	INVESTIGATIONS	3.25
SECRETARY OF STATE	DUES/MEMBERSHIPS	30.00
SECURITY NATIONAL BANK (CRD-CARD)	*OFFICE SUPPLIES	2.077.84
CHETTA M CARVINA**	EMPLOYEE MILEAGE	121.22
CHEDWIN WILLIAMS	BULLDINGS	37 38
GINGING IIII C MIDO CDA	MOTOD VEUTCIE EVDENCE	374 00
SINGING UILLE MUIO DIA	MOTOR VEHICLE EVENCE	615 76
SIOUX BODY SHOP	MOTOK ABUTCHE EVERNOR	2 100 00
SIOUX CITY FIRE RESCUE	*AMBULANCE ASSISTANCE	2,100.00
SIOUX CITY JOURNAL	THAGAZINES & BOOKS	1,143.63
SIOUX CITY JOURNAL COMMUNICATIONS	OFFICIAL PUBL. & LEGALS	50.00
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	126,997.26
SIOUX CITY WINNELSON CO	BUILDINGS	302.96
SIOUX CNTY SHERIFF	NOTICES/SUBPOENAS	107.55
STOUX LAUNDRY INC	CONTRACTUAL SERVICES	2,400.50
STOUXLAND COMMUNITY HEALTH CENTER	*PROFESSIONAL SERVICES	2,892.26
M & M COPY QUICK INC MAIL SERVICES LLC MAILHOUSE MATTHEW VERZANI*** MEGAN MILLER*** MEGAN MILLER*** MEGAN MILLER*** MEGAN MILLER*** MENARDS MID AMERICAN ENERGY (D-IA) MID STATES ORGANIZED CRIME MIDWEST CARD AND ID SOLUTIONS MIDWEST WHEEL MONONA COUNTY PUBLIC HEALTH MOORE, HEFFERNAN, MOELLER, JOHNSON MOTORCOLA INC (C-IL) MOVILLE CITY OF MURPHY TRACTOR NANCY WEBB*** NETWORK SERVICES CO NORTHERN SAFETY TECH NORTHSIDE GLASS SERVICE NOVELTY MACHINE & SUPPLY CO OFFICE ELEMENTS OFFICE SYSTEMS CO OIL EXPRESS, INC OLIVIA SKAARE*** ONE OFFICE SOLUTION PATHOLOGY MEDICAL SERV OF SIOUXLAND PATTERSON DENTAL SUPPLY INC OMAHA PETERSEN OIL CO PICKERMANS PRESTO X INC OUALITY INN & SUITES REICH PAINTING & DECORATING CO INC ROAD MACHINERY & SUPPLIES SAMPERS***, JULLE A SANOFI PASTEUR INC SAPP BROS PETROLEUM INC SARAH E BLATCHFORD*** SAMPERS***, JULLE A SANOFI PASTEUR INC SARAH E BLATCHFORD*** SECRETARY OF STATE SECUENTY NATIONAL BANK (CRD-CARD) SHEILA M GARVIN*** SHERWIN WILLIAMS SINGING HILLS AUTO SPA SIOUX CITY FIRE RESCUE SIOUX CITY FIRE RESCUE SIOUX CITY JOURNAL SIOUX CITY JOURNAL SIOUX CITY TREAS (447) SIOUX CITY WINNELSON CO SIOUX CNTY SHERIFF SIOUX LAUNDRY INC SIOUX LAUNDRY INC SIOUX LAUNDRY INC		•

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 4/12/19

SIOUXLAND DISTRICT HEALTH SIOUXLAND LOCK & KEY SIOUXLAND TAXI SQUARE TIRE GORDON DRIVE STACY M MCNEAR** STAPLES ADVANTAGE STATE HYGIENIC LABRATORY STEFFEN TRUCK EQUIPMENT INC STEPHANIE KINGSTON*** STEVEN BEEKMAN*** SUPPLYWORKS THE UPHOLSTERY SHOP THERESA J JOCHUM*** THOMPSON INNOVATION TREASURER STATE OF IOWA TYLER S BROCK*** ULITRA NO TOUCH CAR WASH UNITY POINT ST LUKE'S US POSTAL SERVICE (SC-IA) WELLMARK BLUE CROSS & BLUE SHIELD WEST CENTRAL CONSTRUCTION WIATEL WESTERN IOWA TELECOM WIGMAN CO WOODBURY CNTY TREASURER-COPY PAPER WOODBURY COUNTY DEBT SERVICE YOUTH EMERGENCY SERVICES & SHELTER YOUTH SHELTER CARE ZIEGLER INC 4-WAY STOP SHOP	*TRAVEL EXPENSES BUILDINGS *PROFESSIONAL SERVICES *FILTERS EMPLOYEE MILEAGE *OFFICE SUPPLIES *PROFESSIONAL SERVICES *PARTS *EMPLOYEE MILEAGE *EMPLOYEE MILEAGE *BUILDINGS BUILDINGS *POSTAGE & MAILINGS BUILDINGS BUILDINGS BUILDINGS TRAVEL EXPENSES MOTOR VEHICLE EXPENSE *PROFESSIONAL SERVICES POSTAGE & MAILING MEDICAL FEES BUILDINGS TELEPHONE EXPENSE *PLUMBING *OFFICE SUPPLIES *RENT BUILDINGS DAY CARE/CHILD CARE ASS'T DAY CARE/CHILD CARE ASS'T *PARTS GAS/OILS GRAND TOTAL	
	GRAND TOTAL -	104,241.69

^{*} DENOTES OTHER ITEMS INCLUDED